



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford • Detroit • Atlanta • Washington, DC

Delphi
Attn: Thomas Twomey
Legal Staff - M/C 480-410-202
P.O. Box 5052
Troy, MI 48007-5052

June 29, 2007
Invoice No. 301789

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D200002GA
Post-Petition Services

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/07/07	DEB	Prepare Fifth Fee Application	260.00	2.00	520.00
Total Professional Services				2.00	\$520.00

Disbursements

Federal Express	121.00
Total Disbursements	\$121.00

Total Amount Due This Invoice	\$641.00
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Remittance Address:
Cantor Colburn LLP
55 Griffin Road South
Bloomfield, CT 06002
(860) 286-2929



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Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Chuck Veenstra

June 29, 2007
Invoice No. 301752

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40161AN
Analysis of [REDACTED]
[REDACTED] in View
of [REDACTED]

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/01/07	NBT	Revise letter and review file histories of U.S. Patent Nos. [REDACTED] [REDACTED]; and [REDACTED]	185.00	6.50	1,202.50
05/31/07	CCB	Prepare letter; telephone conference with [REDACTED] and prep therefore	320.00	2.00	640.00
Total Professional Services				8.50	\$1,842.50
Total Amount Due This Invoice					\$1,842.50

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Delphi Technologies, Inc.
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Chuck Veenstra

June 29, 2007
Invoice No. 301757

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40180AN

~~CONFIDENTIAL~~
~~CONFIDENTIAL~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/08/07	CCB	Review invention disclosure and U.S. Patent	320.00	0.30	96.00
05/11/07	CCB	Telephone conference with XXXXXXXX to review disclosure	320.00	0.50	160.00
Total Professional Services				0.80	\$256.00
Total Amount Due This Invoice					\$256.00

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Delphi Technologies, Inc.
Attn: Jimmy L. Funke
P.O. Box 5052
Troy, MI 48007

June 29, 2007
Invoice No. 301766

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80025AN
Analysis of USPN's

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/08/07	CCB	Telephone conference with [REDACTED] [REDACTED] to review [REDACTED] patent families	320.00	0.80	256.00
05/11/07	CCB	Review list of identified patents, request from [REDACTED] to confirm identified patent assigned to [REDACTED] with [REDACTED] [REDACTED]	320.00	1.50	480.00
05/14/07	CCB	Review list of identified patents, request from [REDACTED]; confirm identified patent assigned to [REDACTED] with [REDACTED] [REDACTED]	320.00	1.00	320.00
05/15/07	CCB	Telephone conference with [REDACTED] [REDACTED] regarding [REDACTED], also telephone conference with [REDACTED]	320.00	0.30	96.00
05/16/07	CCB	Telephone conference with [REDACTED] [REDACTED] regarding [REDACTED]	320.00	0.20	64.00
05/21/07	CCB	Follow up on new matters	320.00	0.50	160.00
05/22/07	CCB	Telephone conference with [REDACTED] [REDACTED], review information from Korean affiliate	320.00	1.20	384.00
Total Professional Services				5.50	\$1,760.00

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June 29, 2007
Invoice No. 301766

CLIENT Delphi Technologies Inc.
Total Amount Due This Invoice

\$1,760.00

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Delphi Technologies, Inc.
Attn: Jimmy L. Funke
P.O. Box 5052
Troy, MI 48007

June 29, 2007
Invoice No. 301712

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80042AN
Patent Assertion

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/01/07	CCB	Meet with Delphi concerning [REDACTED] assertion	320.00	2.00	640.00
05/02/07	CCB	Review U.S. patent [REDACTED] in view of comments from [REDACTED]	320.00	1.50	480.00
05/03/07	CCB	Telephone conference with [REDACTED] to review searches and [REDACTED] prior art	320.00	1.00	320.00
05/03/07	CCB	Review U.S. patent number [REDACTED] as prior art to [REDACTED] patent	320.00	1.00	320.00
05/03/07	CCB	Review U.S. patent numbers [REDACTED] and [REDACTED] as prior art for U.S. [REDACTED]	320.00	2.00	640.00
05/07/07	CCB	Perform additional search and provide prior Delphi patents to [REDACTED] in [REDACTED]	320.00	1.00	320.00
05/10/07	CCB	Review patents and conduct prior art search	320.00	2.00	640.00
05/11/07	CCB	Prior art search	320.00	4.70	1,504.00
05/14/07	CCB	Meet with Delphi and prep therefore, review prior art and Delphi product designs	320.00	4.00	1,280.00
05/16/07	CCB	Telephone conference with [REDACTED] regarding [REDACTED], assertion search RE [REDACTED], review information from [REDACTED] regarding [REDACTED] and [REDACTED]. Review prior art on [REDACTED]	320.00	2.20	704.00
05/16/07	CCB	Prior art search	320.00	4.00	1,280.00

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Troy, MI 48007

June 29, 2007
Invoice No. 301712

CLIENT Delphi Technologies Inc.
Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/17/07	CCB	Meet with Delphi regarding [REDACTED] assertion; prior art search	320.00	4.00	1,280.00
05/18/07	CCB	Telephone conference with [REDACTED] regarding prior art and [REDACTED] response	320.00	0.40	128.00
05/18/07	CCB	Prepare proposed response	320.00	1.60	512.00
05/21/07	CCB	Prior art search	320.00	0.50	160.00
05/22/07	CCB	Review submission back to [REDACTED]	320.00	0.50	160.00
05/23/07	CCB	Telephone conference with [REDACTED] and [REDACTED] re: [REDACTED] assertion	320.00	1.00	320.00
05/30/07	CCB	Telephone conference with [REDACTED] regarding [REDACTED] matter	320.00	0.20	64.00
05/31/07	CCB	Prepare for meeting; review file wrappers and prior art	320.00	1.00	320.00
Total Professional Services				34.60	\$11,072.00

Disbursements

Federal Express	89.38
Total Disbursements	\$89.38

Total Amount Due This Invoice	\$11,161.38
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Delphi Technologies, Inc.
Attn: Douglas Fekete
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, MI 48007

June 29, 2007
Invoice No. 301747

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210002US

~~Child Restraint System~~ and Method ~~of Monitoring Installation of the Child Restraint~~
System
Type: PRV
Serial: ~~001577/0015~~
File Date: 06/07/2004
Client Ref 1: ~~012-345678~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/29/07	MCC	Prepare Amendment	185.00	2.30	425.50
05/30/07	MCC	Prepare Amendment	185.00	5.70	1,054.50
Total Professional Services				8.00	\$1,480.00

Total Amount Due This Invoice

\$1,480.00

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June 29, 2007
Invoice No. 301748

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210004US

~~Patent Search and Monitoring System~~

Type: UTL

Serial: ~~17426323~~

File Date: 06/06/2005

Client Ref 1: DP ~~17426323~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/29/07	JFB	Prepare Petition to Withdraw Patent Application from Issuance, a Request for Continued Examination and an IDS citing references in a related patent application	250.00	2.00	500.00
05/30/07	CCB	Review options on reexamination	320.00	2.00	640.00
Total Professional Services				4.00	\$1,140.00

Disbursements

Government Fee for Filing	130.00
Government Fee for Filing	790.00
Government Fee for Filing	180.00
Total Disbursements	\$1,100.00

Total Amount Due This Invoice

\$2,240.00

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June 29, 2007
Invoice No. 301790

For Legal Services Rendered through 05/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-D210004USC

~~CONFIDENTIAL~~ Client Ref 1: DP-~~CONFIDENTIAL~~

Professional Services

Date	Initials	Services	Rate	Hours	Amount
05/29/07	CCB	Review issued case; prepare continuation application	320.00	3.00	960.00
Total Professional Services				3.00	\$960.00
Total Amount Due This Invoice					\$960.00

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